

63-1

Purpose: To provide exploratory research in the use of alcohol, the "extender" effect, and the psychogenic drugs, and to provide other medical consultation (MKULTRA 63).

Initiated: Continuation. Current year's funds approved 30 June 1961.

Contractor: [REDACTED] C

Cost: \$5,500.00

Status: Continuing. Has recently started testing the suitability of alcohol appearing drinks for use as alcohol extenders.

ACCOUNTING BY INDIVIDUAL FOR ADVANCE			SUBMITTED BY NKOLTRA Sub 63		VOUCHER NO. (Finance use only)									
NOTE: Follow Instructions on Reverse			FROM 1 January 1962		PERIOD OF ACCOUNTING 21 December 1962									
RECEIPTS			DISBURSEMENTS											
1. CASH ON HAND BEGINNING OF PERIOD			3. VOUCHER NUMBER			DATE			DESCRIPTION			AMOUNT		
18.			19.			20.			21.			22.		
2. RECEIPT NUMBER			DATE			DESCRIPTION			AMOUNT			DATE		
20 Dec. NKOLTRA Sub 63			20 Dec. 1961			5,580.00			See Attached Certification					
2380			25 AUG 1964			5,580.00			TOTAL EXPENSES			5,580.00		
26 AUG 1964			25 AUG 1964			5,580.00			TOTAL ACCOUNTED FOR			5,580.00		
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.			DATE			SIGNATURE OF APPROVING OFFICER			I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.					
2380			25 AUG 1964			Sidney Gottlieb, DC/TSN			SIGNATURE OF PAYEE					
DATE			SIGNATURE OF AUTHORIZING OFFICER			DATE			SIGNATURE OF CERTIFYING OFFICER					
26 AUG 1964			25 AUG 1964			Sidney Gottlieb, DC/TSN			[Redacted Signature]					
PREPARED BY			REVIEWED BY			SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION			VOUCHER NO. 7-12					
23-39			23-39			23-39			23-39					
DESCRIPTION - ALL OTHER ACCOUNTS			DESCRIPTION - A/P ITEMS 13-33			DESCRIPTION - ADVANCE ACCOUNTS 13-24			DESCRIPTION - ADVANCE ACCOUNTS 13-24					
EXPEND PER. CODE			EXPEND PER. CODE			EXPEND PER. CODE			EXPEND PER. CODE					
40-42			40-42			40-42			40-42					
43-46			43-46			43-46			43-46					
47-52			47-52			47-52			47-52					
53			53			53			53					
54-57			54-57			54-57			54-57					
58-67			58-67			58-67			58-67					
68-70			68-70			68-70			68-70					
71-80			71-80			71-80			71-80					
AMOUNT			AMOUNT			AMOUNT			AMOUNT					
DEBIT			DEBIT			DEBIT			DEBIT					
CREDIT			CREDIT			CREDIT			CREDIT					

FORM 282
8-57

63-3

April 8, 1964

Accounting on [REDACTED] Project C

Received by the [REDACTED] December 1961 B \$5,580.00

Paid by the [REDACTED] on receipt of individual invoices: B
1962

Jan. 10	28 days @ 60	1,680.00
Mar. 26	17 days @ 60	1,020.00
May 31	17 days @ 60	1,020.00
Oct. 22	16 days @ 60	960.00
Dec. 7	16 days @ 60	960.00

Total paid to [REDACTED] 1962 \$5,640.00 C

This is a true accounting based on the signed invoices received from [REDACTED] C

A

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

[REDACTED] A
Date: April 22, 1964

63-4

D

Q

RECEIPT

Receipt is hereby acknowledged of the following:

E [REDACTED] Check No. SE 3771, dated December 20, 1961,
drawn on the [REDACTED]
[REDACTED] payable to the [REDACTED] B
in the amount of \$5,580.00.

[REDACTED] A

Date: December 26, 1961

63-6

7 December 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : Transfer of Project MKULTRA,
Subproject No. 63 to [REDACTED] H

1. The research of [REDACTED] which has been funded to date through Subproject No. 63, is currently being integrated into the total research effort of the [REDACTED] B

B. [REDACTED] H

2. The balance of the funds for Subproject No. 63 will be sent to the [REDACTED] for disbursement to [REDACTED] C
Accounting for these funds shall accord to practices established for the [REDACTED] With the transfer of the remaining funds, Subproject No. 63 shall be considered closed.

B

[REDACTED] A

Chief
TSD/Research Branch

[REDACTED]

2-89

19073 JUL 20 1961

FORM 6-59 606 USE PREVIOUS EDITIONS.

10-493

4

63-7

7 December 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 63, Invoice No. 14,
Allotment 0525-1009-4902
Allotment 1125-1390-3902

1. Invoice No. 14 covering the above subproject is attached. This is the final invoice. It is requested that payment be made as follows:

Cashier's Check in the amount of \$5589.00 payable to the [redacted] drawn on a [redacted] B

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer as soon as possible.

[redacted]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 Addressee,
1 - TSD/FASS
2 - TSD/RB

I CERTIFY THAT THE ABOVE IS AVAILABLE
CLASSIFICATION
DATE 12/11/61
2124
0525-1009-4902

CHECK# 56 3771 IN THE AMOUNT OF \$5,589.00
RECEIVED.

12/31/61

I CERTIFY THAT THE ABOVE IS AVAILABLE
CLASSIFICATION
DATE 12/11/61
2320
1125-1390-3902

63-7

INVOICE

For Services

\$5,530.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 14 applying to Sub-project No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

63-8

RECEIPT

Receipt is hereby acknowledged of the following:

Check No. 272111, dated November 2, 1961,
drawn on the [redacted]
in the amount of \$1,020.00, payable
C to [redacted]

C [redacted]
Date: Nov 11, '61

6-59

CONFIDENTIAL FUNDS POSTING VOUCHER

110-497

63-10

19 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 63, Invoice No. 13
Allotment 0525-1009-4902

1. Invoice No. 13 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,020 payable to [REDACTED] drawn on [REDACTED]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 3 November 1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

CHECK# 272111 IN THE AMOUNT OF \$1,020.00
RECEIVED.

11/3/61
[REDACTED] A

12-11
0525-1009-4902

63-11

October 9, 1961

 C

FOR PROFESSIONAL SERVICES:

17 days at \$60. per day - \$1,020

C 

was examined and approved for
transmission.

A 

RECEIVED 9.11.61

 10/19/61

63-12

INVOICE

For Services

\$1,020

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 13 applying to Sub-project No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

63-13

RECEIPT

Receipt is hereby acknowledged of the following:

Cashier's check No. 2-064897, dated August 24, 1961,
drawn on the [REDACTED]

in the amount of \$960.00, payable [REDACTED]

Date

Aug 31 '61

C

63

63-14

July 10, 1961

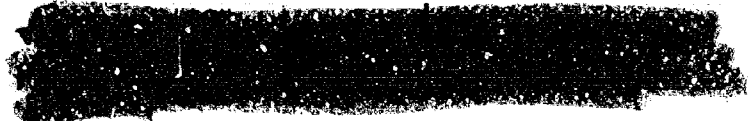


C

FOR PROFESSIONAL SERVICES:

16 days at \$60. per day - \$960.00

C



I have examined and approved the submitted
expenditures.

A



TIC, Chemical Division

Date: 7/25/61

~~4758~~

63-5

CONFIDENTIAL FUNDS POSTING VOUCHER

1995 JUL 25 11:00 AM

63-16

16 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 63, Invoice No. 12
Allotment 0525-1009-4902

1. Invoice No. 12 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

② Cashier's Check in the amount of \$960.00, payable to [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 30 August 1961.

[redacted] A
Chief

E TSD/Research Branch

CHECK # 2-064887 IN THE AMOUNT OF \$ 960.00 @
RECEIVED [redacted]

Attachments:
Invoice & Certifications [redacted]

Distribution:
Orig & 2 - Addressee

25 Aug 1961
A

8446

63-17

INVOICE

For Services

\$960.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 12 applying to Sub-project No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

63-18

RECEIPT

Receipt is hereby acknowledged of the following:

Cashier's check No. 2-060382, dated May 23, 1961,
drawn on the [REDACTED]

the amount of \$1,080.00, payable to [REDACTED]

C [REDACTED]

C [REDACTED]

63-19

#63

April 29, 1961

[REDACTED] C

FOR PROFESSIONAL SERVICES:

18 days at \$60. per day - \$1,080.

C [REDACTED]

I have examined and approved the submitted expenditures.

[REDACTED]

Chief
TSS/Chemical Division

Dated

5/12/61

A

63-20

10 May 1961

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA, Subproject 63

C [REDACTED] is currently on a special project which justifies the difference in his consultation fees from those previously submitted.

A [REDACTED]

[REDACTED]

63-21

1

8-06038
MAY 2 1965

63-22

10 May 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject 63, Invoice No. 11
Allotment 0525-1009-4902

1. Invoice No. 11 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,080.00, payable to [REDACTED] drawn on a [REDACTED] bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Friday, 19 May.

[REDACTED] A
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications [REDACTED] E

Distribution:

Orig & 2 - Addressee.

1 - TSD/FASS

2 - TSD/RB

CHECK # 2-060382 THE AMOUNT OF \$1,080.00
RECEIVED 24 MAY 1961

[REDACTED] A

INVOICE

For Services

\$1,080.00

CERTIFICATION

(2) It is hereby certified that this is Invoice 11, applies to Subproject 63 of MARIANA, that performance is satisfactory, that services are being considered in accordance with general agreement, that a detailed report of the progress and expenses is on file in 63-22, that this bill is true and correct and that payment should be made as soon as possible.

Chief, Civil Operations Division

Date: 10 May 1961

(2) It is hereby certified that this invoice applies to Subproject 63 of MARIANA which was duly approved, and that the request is being certified in accordance with the memorandum of 13 April 1961 from the JCS to the GCS, and the extension of this authority as subsequent necessary.

FORWARDED BY AIR

1961

63-23

DRAFT
3 April 1961

A

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA, Subproject 63 (Continuation)

1. The purpose of this subproject is to maintain the professional services of [REDACTED] to TSD/RB. These services include special consultations in [REDACTED] and in [REDACTED] special projects which have required his travel [REDACTED] briefings, participation in planning sessions, and ongoing observation and research.

2. [REDACTED] has developed since 1954 under Agency sponsorship considerable experience with psychopharmacological materials of immediate relevance to the Agency operational capability in this field. In addition to some of the more esoteric hallucinogenic drugs, [REDACTED] has done a number of studies involving the use of alcohol. He has recognized that the variations in behavior demonstrated by non-alcoholic individuals in a natural setting suggest that studies of alcohol as a drug have been too superficial. It is planned to have [REDACTED] continue to explore the use of alcohol as a social phenomenon with particular emphasis upon those variables that would prove predictive in the assessment and possible manipulation of human behavior. In addition, [REDACTED] would be expected to consult on any additional work that may be done with hallucinogenic drugs of immediate operational interest.

3. The cost of the program for one year is estimated to be \$5500. Charges should be made against Allotment 1125-1390-3902.

63-5

4. [REDACTED] has a COVERT clearance.

[REDACTED]

A

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED]

A

Research Director

Date: 20 JUN 1961

Distribution:
Original only

[REDACTED]

[REDACTED]

Object Class

[illegible]

(When Filled In)

63-25

DATE: 3 April 1961

MEMORANDUM FOR : COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MAULZHA, Subproject 63, Authorization No. 4

Under the authority granted in the memorandum dated 13 April 1957 from the DCI to the ID/A and the extension of this authority in subsequent memoranda, Subproject 63 was previously approved. Under the same authority an additional sum of \$5500.00 has been authorized to cover the subproject's expenses to be charged against cost center 1125-1390-3902.

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Date:

Distribution:

Orig. & 2 - Addressee

1 - TSD/FASS

2 - files

2380
1125-1390-3902

63-26

RECEIPT

Receipt is hereby acknowledged of the following:

 Check No. 181030, dated March 15, 1961, drawn
on the  in the
amount of \$1,520.00, payable to 

C 

17 March 1961

63-27

CONFIDENTIAL FUNDS POSTING VOUCHER

FORM 10-59 606 USE PREVIOUS EDITIONS.

63-28

3 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MCULTRA, Subproject 63, Invoice No. 10
Allotment 0525-1009-4902

1. Invoice No. 10 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

① Cashier's Check in the amount of \$1,520.00, payable
to [redacted] drawn on a [redacted] bank.

② The check should be forward to Chief, TSD/Research Branch,
through TSD/Budget Officer, no later than 15 March 1961.

[redacted] A
Chief
TSD/Research Branch

Attachments
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS

CHECK #18030 IN THE AMOUNT OF \$1,520.00
RECEIVED

A

63-28

INVOICE

For Services

\$1,520.00

CERTIFICATION

(1) It is hereby certified that this is Invoice 10 applying to sub-project No. 63 of HUSSEA; that performance is satisfactory; that services are being accomplished in accordance with actual agreement; that a detailed agenda of the reports and receipts is on file in 100/10, that this bill is just and correct and that payment thereof has not yet been made.

Chief, 100/Research Branch

Date: 3 March 1961

(2) It is hereby certified that this invoice applies to sub-project 63 of HUSSEA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1958 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

63-29

February 27, 1961

[REDACTED]

C

FOR PROFESSIONAL SERVICES:

36 days at \$40. per day - \$1,520.

[REDACTED]

C

I have examined and approved the submitted expenditures.

[REDACTED]

A

TSS/Chemical Division

Dated: 3 March 1961

In response to your inquiry concerning my availability for special activities apart from the research at the [REDACTED] B
[REDACTED] I shall be able to make as much time available as is congruent with my position as [REDACTED] of the hospital. C
It is my understanding, on the basis of our discussions, that these special activities will include:

- (1) Consultations in [REDACTED] lectures, C
briefings, participation in planning sessions.
- (2) Special reports on the operational application of psychochemicals, defenses against psychochemicals, and related topics.
- (3) Participation in and direction of Agency-sponsored (internal or external) "training exercises" and courses in the general area of alcohol and social drinking.

It should be noted, however, that as an employee of the [REDACTED] B
[REDACTED] cannot receive from [REDACTED] funds any payment for B
services beyond my normal salary. I am, however, legally permitted to engage in private consulting outside the hospital. Therefore, arrangements for payment of consulting fees for such special services should be made in some other form than through research grants to the hospital, since such grants are technically considered [REDACTED] funds. B

[REDACTED] C
[REDACTED] C

February 17, 1960

- (d) Reviewing the pilot studies of 1956 which led to the structured studies of 1957, 1958 and 1959. The original pilot studies were used to develop the subsequent structured experiments but ~~never were studied~~. ^{the data was never organized.} Now after progressing through three years of structured experiments to field experiments, it may prove valuable to return to the original data and give it sufficient attention to see what it can contribute.
2. Developing (with [redacted]) a conceptual and categorical framework for the observation, analysis and prediction of behavior under varying social conditions of alcohol use. These come from work with:
- (a) My field work observations.
 - (b) Observation of informal home and private parties.
 - (c) Information from our social drinking experiments.

This includes presentation of the reactions of eight subjects that were studied in the wide variety of situations above mentioned.

3. Assisting at any other ongoing aspects of our work, such as:
- (a) Continuing to work on the analysis of literature as a source of data on alcohol use in our culture.
 - (b) Continuing familiarity with and organization of our previous work with Lysergic Acid.
 - (c) Continued work on personality and situational appraisal methods.
 - (d) Other consultations as needed by my associates [redacted]

Although many areas are here presented, the engagement in any of these areas will not be intensive, but be determined by what I can do alone and by what is necessary to produce continuity of project development and preservation of existing research data in this area.

63-31

November 25, 1960

[Redacted] C

Dear [Redacted] C

Would you please sign both of the enclosed receipts. The first slip has either been lost in the mail or mislaid in our office. I have enclosed an envelope for this purpose.

Thank you.

Yours truly,

[Redacted] A

63-32

RECEIPT

Receipt is hereby acknowledged of the following check:

Official Check No. 045744, dated November 16, 1960, in
the amount of \$850.00, drawn on the [REDACTED]
payable to [REDACTED]

C

Date: Nov 20, 1960

63-33

4 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 63, Invoice No. 9
Allotments 8-2502-10-001 & 0525-1009-4902

1. Invoice No. 9 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$850.00, payable to [REDACTED] drawn on a [REDACTED]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Monday, 14 November 1960.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

1 CHECK FOR THE AMOUNT OF \$850.00
CHECKED BY [REDACTED]
DATE 11/14/60
8-2502-10-001

7 NOV 1960

2124
0525-1009-4901 A

E
CHECK # 645744
RECEIVED NOV 1960
THE AMOUNT OF \$850.00
[REDACTED] A

63-33

[REDACTED]

INVOICE

For Services _____

\$850.00

----- [REDACTED] -----

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to Subproject No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

Chief, TSD/Research Branch

(2) It is hereby certified that this invoice applies to Subproject No. 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the Memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

63-34

[REDACTED] C

[REDACTED] B

TO: [REDACTED] C

FOR: Consultation Services

20 days at \$40 - \$800.00

Secretarial Assistance - 50.00

\$850.00

[REDACTED] C

I have examined and approved the submitted expenditures.

[REDACTED] A

Chief
TSS/Chemical Division

Date: 10/21/60

63-35

23 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 63, Invoice No. 8
Allotment 8-2502-10-001

1. Invoice No. 8 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made by cashier's check as follows:

C Check in the amount of \$850.00, payable to [REDACTED]
drawn on [REDACTED] E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Tuesday, 5 September 1960.

[REDACTED]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
> 1 - TSD/PASS

CHECK# _____ IN THE AMOUNT OF \$850.00
RECEIVED.

I CERTIFY THAT FUNDS ARE AVAILABLE 23 AUG 1960
OBLIGATION REFERENCE NO. 63
CHARGE TO ALLOTMENT NO. 8-2502-10-001

AUTHORIZING OFFICER

63-36

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		31 Aug		VOUCHER NO. 7-12	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
ADVANCE ACCOUNTS 13-27		29-33 P.O. NO.		45-46 PAY PER. LIO. CODE		47-52 OBLIG. REF. NO.	
		30-33 PROJECT NO.		48-51 ADVANCE ACCT. NO.		53 CA YR ACCT. NO.	
		31-33 D.V.		54-57 GENERAL LEDGER		58-67 ALLOT. OR COST ACCT. NO.	
				59-67		68-70 DUE DATE	
				61-67		71-80 AMOUNT	
				62-67		69-70 OBJECT CLASS	
				63-67		71-80 CREDIT	
				64-67		71-80 DEBIT	
				65-67		71-80	
				66-67		71-80	
				67-67		71-80	
				68-67		71-80	
				69-67		71-80	
				70-67		71-80	
				71-67		71-80	
				72-67		71-80	
				73-67		71-80	
				74-67		71-80	
				75-67		71-80	
				76-67		71-80	
				77-67		71-80	
				78-67		71-80	
				79-67		71-80	
				80-67		71-80	
				81-67		71-80	
				82-67		71-80	
				83-67		71-80	
				84-67		71-80	
				85-67		71-80	
				86-67		71-80	
				87-67		71-80	
				88-67		71-80	
				89-67		71-80	
				90-67		71-80	
				91-67		71-80	
				92-67		71-80	
				93-67		71-80	
				94-67		71-80	
				95-67		71-80	
				96-67		71-80	
				97-67		71-80	
				98-67		71-80	
				99-67		71-80	
				100-67		71-80	
				101-67		71-80	
				102-67		71-80	
				103-67		71-80	
				104-67		71-80	
				105-67		71-80	
				106-67		71-80	
				107-67		71-80	
				108-67		71-80	
				109-67		71-80	
				110-67		71-80	
				111-67		71-80	
				112-67		71-80	
				113-67		71-80	
				114-67		71-80	
				115-67		71-80	
				116-67		71-80	
				117-67		71-80	
				118-67		71-80	
				119-67		71-80	
				120-67		71-80	
				121-67		71-80	
				122-67		71-80	
				123-67		71-80	
				124-67		71-80	
				125-67		71-80	
				126-67		71-80	
				127-67		71-80	
				128-67		71-80	
				129-67		71-80	
				130-67		71-80	
				131-67		71-80	
				132-67		71-80	
				133-67		71-80	
				134-67		71-80	
				135-67		71-80	
				136-67		71-80	
				137-67		71-80	
				138-67		71-80	
				139-67		71-80	
				140-67		71-80	
				141-67		71-80	
				142-67		71-80	
				143-67		71-80	
				144-67		71-80	
				145-67		71-80	
				146-67		71-80	
				147-67		71-80	
				148-67		71-80	
				149-67		71-80	
				150-67		71-80	
				151-67		71-80	
				152-67		71-80	
				153-67		71-80	
				154-67		71-80	
				155-67		71-80	
				156-67		71-80	
				157-67		71-80	
				158-67		71-80	
				159-67		71-80	
				160-67		71-80	
				161-67		71-80	
				162-67		71-80	
				163-67		71-80	
				164-67		71-80	
				165-67		71-80	
				166-67		71-80	
				167-67		71-80	
				168-67		71-80	
				169-67		71-80	
				170-67		71-80	
				171-67		71-80	
				172-67		71-80	
				173-67		71-80	
				174-67		71-80	
				175-67		71-80	
				176-67		71-80	
				177-67		71-80	
				178-67		71-80	
				179-67		71-80	
				180-67		71-80	
				181-67		71-80	
				182-67		71-80	
				183-67		71-80	
				184-67		71-80	
				185-67		71-80	
				186-67		71-80	
				187-67		71-80	
				188-67		71-80	
				189-67		71-80	
				190-67		71-80	
				191-67		71-80	
				192-67		71-80	
				193-67		71-80	
				194-67		71-80	
				195-67		71-80	
				196-67		71-80	
				197-67		71-80	
				198-67		71-80	
				199-67		71-80	
				200-67		71-80	
				201-67		71-80	
				202-67		71-80	
				203-67		71-80	
				204-67		71-80	
				205-67		71-80	
				206-67		71-80	
				207-67		71-80	
				208-67		71-80	
				209-67		71-80	
				210-67		71-80	
				211-67		71-80	
				212-67		71-80	
				213-67		71-80	
				214-67		71-80	
				215-67		71-80	
				216-67		71-80	
				217-67		71-80	
				218-67		71-80	
				219-67		71-80	
				220-67		71-80	
				221-67		71-80	
				222-67		71-80	
				223-67		71-80	
				224-67		71-80	
				225-67		71-80	
				226-67		71-80	
				227-67		71-80	
				228-67		71-80	
				229-67		71-80	
				230-67		71-80	
				231-67		71-80	
				232-67		71-80	
				233-67		71-80	
				234-67		71-80	
				235-67		71-80	
				236-67		71-80	
				237-67		71-80	
				238-67		71-80	
				239-67		71-80	
				240-67		71-80	
				241-67		71-80	
				242-67		71-80	
				243-67		71-80	
				244-67		71-80	
				245-67		71-80	
				246-67		71-80	
				247-67		71-80	
				248-67		71-80	
				249-67		71-80	
				250-67		71-80	
				251-67		71-80	
				252-67		71-80	
				253-67		71-80	
				254-67		71-80	
				255-67		71-80	
				256-67		71-80	
				257-67		71-80	
				258-67		71-80	
				259-67		71-80	
				260-67		71-80	
				261-67		71-80	
				262-67		71-80	
				263-67		71-80	
				264-67		71-80	
				265-67		71-80	
				266-67		71-80	
				267-67		71-80	
				268-67		71-80	
				269-67		71-80	
				270-67		71-80	
				271-67		71-80	
				272-67		71-80	
				273-67		71-80	
				274-67		71-80	
				275-67		71-80	
				276-67		71-80	
				277-67		71-80	
				278-67		71-80	
				279-67		71-80	
				280-67		71-80	
				281-67		71-80	
				282-67		71-80	
				283-67		71-80	
				284-67		71-80	
				285-67		71-80	
				286-67		71-80	
				287-67		71-80	

63-37

July 6, 1960

[REDACTED]

C

For Professional Services:

20 days at \$40.00 @ \$800.00

Secretarial Assistance 50.00
\$850.00

[REDACTED]

C

I have examined and approved the submitted expenditures.

[REDACTED]

A

TSS/Chemical Division

Date: 19 Aug 60

[illegible]

63-39

8 April 1960

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : WULTRA, Subproject 63, Additional
Authorization No. 3

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 63 has been approved and \$5,460.00 of the over-all Project WULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

MOR-2124

Research Director

DATE:

Distribution:

Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/CB

TSD/CB 8 April 60

[REDACTED] B

February 17, 1960

[REDACTED] B

Dear [REDACTED] C

I wish to continue with the work in which I have been engaged since 1949, namely, studying the effect of psychotomentic drugs - studying the psychological, social and situational determinants of drug action.

The specific areas of study which I propose to give special attention to throughout 1960 are the following:

1. Developing my present studies of natural drinking (alcohol) situations in the following directions:

- (a) Developing a classification of natural drinking situations (bars and cafes) in [REDACTED] and vicinity which has wide applicability. C

This is a development from pilot studies started in 1956 with more organized studies in 1958 and 1959.

It is based upon the assumption that the methods of observation and interview found valuable in the study of ward (mental hospital) situations are applicable to the study of bars and cafes.

- (b) Continuation of bartender interviews previously reported, with the goal of obtaining a more representative sample and obtaining the additional information available from interviewing techniques that have improved with experience.

- (c) Developing methods for study of bar and tavern clients with the aim of using this field station as a natural focus for personality and situational appraisal and prediction. This work has been in progress since 1956 but has those manifold difficulties of a relatively unstructured, uncontrolled situation.

63-40

DRAFT

7 April 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 63 (Continuation)

1. The purpose of this subproject is to continue the mechanism for reimbursing [REDACTED] for personal services rendered TSD/CB. These services include special consultations in [REDACTED] and in [REDACTED] lectures, briefings, participation in planning sessions, and participation in and reporting of certain professional meetings and conferences. The specific areas of study which [REDACTED] will give special attention are the following:

- (a) Developing a classification of natural drinking situations (bars and cafes [REDACTED] and vicinity which has wide applicability.

(This is a development from pilot studies started in 1956 with more organized studies in 1958 and 1959.)

- (b) Continuation of bartender interviews previously reported, with the goal of obtaining a more representative sample and obtaining the additional information available from interviewing techniques that have improved with experience.
- (c) Developing methods for study of bar and tavern clients with the aim of using this field station as a natural focus for personality and situational appraisal and prediction. This work has been in progress since 1956 but has those manifold difficulties of a relatively unstructured, uncontrolled situation.
- (d) Reviewing the pilot studies of 1956 which led to the structured studies of 1957, 1958 and 1959. The original pilot studies were used to develop the subsequent structured experiments but the data was never organized. Now after progressing through three years of structured experiments to field experiments, it may prove valuable to return to the original data and give it sufficient attention to see what it can contribute.

63-4

63-40

-2-

(e) Developing a conceptual and categorical framework for the observation, analysis and prediction of behavior under varying social conditions of alcohol use. These come from work with:

- (1) Field work observations.
- (2) Observation of informal home and private parties.
- (3) Information from social drinking experiments.

(This includes a presentation of the reactions of eight subjects that were studied in the wide variety of situations above mentioned.)

2. The cost of the program for one year is estimated to be \$5,460.00.

Charges should be made against Allotment 0525-1009-4902.

3. [REDACTED] has received a COVERT clearance.

[REDACTED]
Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED]
Research Director

Date: 4/21/60

Distribution:
Original only

63-41

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's Check No. M39668, in the amount of \$1,000.00 drawn on
th [REDACTED] dated July 9, 1958,
payable to [REDACTED]

(1) [REDACTED]
Date: July 14 '58

63-42

425

[REDACTED]

B

June 1, 1958

[REDACTED]

H

TO [REDACTED] C

FOR PROFESSIONAL SERVICES:

20 days at \$50.00 - \$1,000.

C

[REDACTED]

63-43

27 June 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 63 Invoice No. 7
Allotment 8-2502-10-001

1. Invoice No. 7 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made by cashier's check as follows:

Cashier's check in the amount of \$1,000.00
payable to [REDACTED] drawn on a [REDACTED] bank.

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Thursday, 10 July 1958.

[REDACTED] Chief

TSS/Chemical Division

Attachments:

Invoice and Certifications CHECK #43964 IN THE AMOUNT OF \$1,000.00
RECEIVED 10 JUL 1958

Distribution:

Orig & 2 - Addressee [REDACTED]

888 002164 600.1 2502-10-001 17.2 \$1,000.00

Cash

\$1,000.00

8 July 58

68316

63-43

INVOICE

For services

\$1,000.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject No. 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

63-44

RECEIPT

I hereby acknowledge receipt of the following:

 Check No. 157815, in the amount of \$2,100.00 drawn on
the  dated April 30, 1958,
payable to 


Date: May 6 58

63-45

24 April 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 63, Invoice No. 6
Allotment 8-2502-10-001

1. Invoice No. 6 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made by cashier's check as follows:

Cashier's check in the amount of \$2,100.00 payable to [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 5 May 1958.

[redacted] A
Chief
TSS/Chemical Division

Attachments:

Invoice and Certifications

CHECK #157715 IN THE AMOUNT OF \$2,100.00
RECEIVED 2

Distribution:

Orig & 2 - Addressee

[redacted] A

[redacted]

388
Cash

002164 600.1 2502-10-001 17.2 2,100.00

2,100.00

A

A

[redacted]

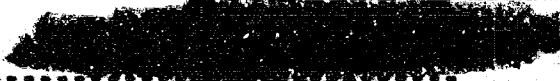
29 Apr 58

[redacted]

357.66

 63-45
INVOICE

For services

\$2,100.00
 C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to Subproject No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject No. 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:


63-46

2 [REDACTED] B

February 1, 1958

3 [REDACTED] H

TO [REDACTED] C

FOR PROFESSIONAL SERVICES

20 days at \$50.00 - \$1,000.

[REDACTED] C

c-119

63-47

[REDACTED]

B

April 1, 1958

[REDACTED]

H

TO:

FOR PROFESSIONAL SERVICES:

20 days at \$50.00 - \$1,000.

C

[REDACTED]

C-672

63-48

February 1958

Invoice # 5 of MKULTRA #63 is in payment of bill
from [REDACTED] dated 1 November 1957. There is a \$100.00
discrepancy between the statement and the payment. This
will be paid when more money is issued to 63.

8

2164

8-2502-10-101

CONCEPT

-63-

DATE	REMARKS AND REFERENCES	OBLIGATIONS EXEMPTED	OBLIGATIONS LIQUIDATED	ALLEGED BALANCE
28 APR 1958	Inheritance #2	400.00		400.00
'	Sib-63 Inure #4		200.00	1900.00
2 JUL 1958	" Inure #7		400.00	900.00
25 AUG 1960	#8		850.00	50.00
7 NOV 1960	#9		50.00	
			A	

63-50

9 April 1958

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 63, Additional
Authorization No. 2

Under the authority granted in the memorandum dated
13 April 1953, from the DCI to the DD/A and the extension of this
authority in subsequent memoranda, Subproject 63 was previously
approved. Under the same authority an additional sum of \$4,000.00
has been authorized to cover the subproject's expenses (thereby
bringing to a total of \$4,000.00 funds obligated during FY 58), to be
charged to Allotment 8-2502-10-001.

 A
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

Original signed by
 A
Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 2164
CHARGE TO ALLOTMENT NO. 8-2502-10-001

AUTHORIZING OFFICER

Date: 23 APR 1958

Distribution:

Orig & 2 - Addressee

1 - TSS/FASB

63-51
DRAFT/ [REDACTED] A
9 April 1958

MEMORANDUM FOR: THE RECORD

SUBJECT : Continuation of MKULTRA, Subproject 63

1. The purpose of this project is to continue the mechanism for reimbursing [REDACTED] for personal services rendered TSS/CD. These services include special consultations in [REDACTED] and in [REDACTED] lectures, briefings, participation in planning sessions, and participation in and reporting of certain professional meetings and conferences.

2. The cost of the program for one year beginning 1 February 1958 is estimated to be \$4,000.00. Charges should be made against Allotment 8-2502-10-001.

3. [REDACTED] will be reimbursed for his services and expenses upon receipt of an invoice at irregular intervals. When travel expenses are incurred through use of a common carrier, they will be documented and reimbursed in the usual manner; that is, consistent with standard Government allowances.

4. [REDACTED] has been cleared through TOP SECRET.

[REDACTED] A
Branch III
TSS/Chemical Division

Approved:

[REDACTED] A
Chief, TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] A
Research Director

Date: Apr 23 1958

Distribution:
Original Only
[REDACTED]

63-52

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's Check No. 124852, in the amount of \$900.00 drawn on
the [REDACTED] dated
February 20, 1958, payable to [REDACTED]

C

Date: March 4 '58

C-128

△

63-53
TSS/FA3B

13 February 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 63, Invoice No. 5
Allotment 6-2502-10-001

1. Invoice No. 5 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made by
cashier's check as follows:

Cashier's check in the amount of \$900.00, payable to
C [redacted] drawn on [redacted] bank.

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 24 February 1958.

[redacted] A
Chief
TSS/Chemical Division

Attachments: [redacted] E
Invoice and Certifications

Distribution:
Orig & 2 - Addressee

CHECK #124852 IN THE AMOUNT OF \$900.00
RECEIVED. 23 FEB 1958

Dr. 596 600.1 002587 2502-10-001 17.2 900.00

vt. Cash

900.00

19 FEB 1958

63-53

INVOICE

For services

\$900.00

[REDACTED]

c

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 5 applying to Subproject No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject No. 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

63-54

○

○

1

[REDACTED]

B

November 1, 1957

[REDACTED]

H

TO:

[REDACTED]

C

FOR: Professional Services

20 days at \$50.00 per day - \$1,000.00

[REDACTED]

H

63-545

63-55

[REDACTED]

B

November 6, 1957

[REDACTED]

H

Dear [REDACTED]

C

Receipt is acknowledged of your check in the amount of \$1,087.67 which was received by me in October.

Yours sincerely,

C

[REDACTED]

[REDACTED]

C

C-446

63-56

RECEIPT

I hereby acknowledge receipt of the following:

E [redacted] check # 153636, in the amount of \$1,087.67 drawn
on the [redacted] dated
October 4, 1957, payable to [redacted] e

e [redacted]

Date: Oct 9 1957

Encl.
check

CONFIDENTIAL FUNDS POSTING VOUCHER

[illegible]

FORM NO. 606 REPLACES FORM 33-10
1 APR 55 WHICH MAY BE USED.

63-69
30 September 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

**SUBJECT : MKULTRA Subproject 63, Invoice No. 4
Allotment 6-2502-10-001**

1. Invoice No. 4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made by cashier's check as follows:

Cashier's check in the amount of \$1087.67, payable to
[redacted] drawn on a [redacted] bank.

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 14 October 1957.

[redacted] A
Acting Chief
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
✓ 1 - TSS/FASB

3587
6-2502-10-001

1654

63-69

INVOICE

For services

\$1,087.67

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 4 applying to Subproject No. 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject No. 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

63-60

[REDACTED]

B

September 5, 1957

[REDACTED]

H

TO: [REDACTED]

C

FOR: Professional Services

20 days at \$50.00 per day - \$1,000.00

[REDACTED]

C

C-446

63-61

D

Q

B

C

C

EXPENSE ACCOUNT -

B

PROJECT MEETING

May 17, 1957

Train fare to [redacted] and return - \$71.17

Taxi fares - 6.00

Meals - 7.00

Tips 3.50

Total \$87.67

C

[redacted]

63-62

O [REDACTED] B

May 1, 1957

[REDACTED] H
TO: [REDACTED] C

FOR CONSULTATION SERVICES

20 days at \$50. per day - \$1,000.

C [REDACTED]

63-63

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's check #A53186, in the amount of \$1,000.00 drawn
on [REDACTED] dated May 16, 1957, payable to

DATE:

A

6-3-64
8 May 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 63, Invoice No. 3
Allotment 6-2502-10-001

1. Invoice #3 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made by cashier's check as follows:

Cashier's check in the amount of \$1,000.00, payable to [redacted] drawn on a [redacted] bank.

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 15 May 1957.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:

Orig & 2 - Addressee
1 - Comptroller

CHECK #453186
RECEIVED 1957

THE AMOUNT OF \$1,000.00

17 May 57
A

Dr. 886 002587 600.1 2502-10-001 17.1 \$1,000.00
CR. MKULTRA \$1,000.00

A

1957 MAY 18 10:10 AM

RECORDED

5-2648

63-64

INVOICE

For services

\$1,000.00

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to Subproject 63 of MKULTRA, that performance has been satisfactory, that services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

63-65

November, 1956

TO

FOR PROFESSIONAL SERVICES:

20 days at \$50.00 per day - \$1,000.

63-66

FILE: ULTRA 63

RECEIPT

I hereby acknowledge receipt of the following check:

Cashier's check dated February 5 1957 No. M26095
drawn on [REDACTED]
the amount of \$1,000.00, payable to [REDACTED]

[REDACTED]

Date: _____

✓

63-67

30 January 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 63, Invoice No. 2
Allotment 6-2502-10-001

1. Invoice No. 2 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$1,000.00, payable to
[redacted] drawn on a [redacted] bank.

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Thursday,
7 February 1957.

3. Other invoices will follow.

SIDNEY GOTTLIEB

Chief

TSS/Chemical Division

Attachments:

Invoice and Certifications

Distribution:

Orig & 2 - Addressee

1 - Comptroller

CHECK IN THE AMOUNT OF \$1,000.00
RECEIVED. FEB 7 1957

Dis. 600.1 - 886-002587-2502-10-001-17.1 \$1,000.00
a. Cash \$1,000.00

5587
6-2502-10-001

5-1972

63-67

INVOICE

For services

\$1,000.00

 C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 63 of MKULTRA, that performance has been satisfactory, that services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



63-68

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's check No. M23887, in the amount of \$1,000.00,
dated November 13, 1956, drawn on [REDACTED]
payable to [REDACTED]

Date: Dec 3, 1956

6-837



63-69
6 November 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 63, Invoice #1
6-2502-10-001

1. Invoice No. 1 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$1,000.00, payable to
[REDACTED] drawn on [REDACTED] bank.

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Thursday,
15 November 1956.

3. Other invoices will follow.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

Encl. 600.1-886-2502-10-001-12.1-\$1000.00
Cl. Cont \$1000.00

CERTIFIED FOR PAYMENT OR CREDIT

11/9/56
[REDACTED] AUTHORIZED OFFICER
[REDACTED]
[REDACTED]
5-1304

63-69

INVOICE

For services

\$1,000.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 63 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 63 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

63-70

2587

- 63 -

6-2562-11-001

DATE	DEBIT AND CREDITS	DEBIT BALANCE	CREDIT BALANCE	BALANCE
27 JUN 1956	Memo dtd 26 June 1956	5,000.00		5,000.00
7 NOV 1956	Invoice #1 Sub. 63		1,000.00	4,000.00
4 FEB 1957	Invoice #2 " "		1,000.00	3,000.00
10 MAR 1957	Invoice #3 " "		1,000.00	2,000.00
1 APR 1957	Invoice #4 " "		1,087.67	912.33
13 FEB 1958	Invoice #5 " "		912.33	0.00

63-71

26 June 1956

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MULLTRA, Subproject 63

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the PD/A, and the extension of this authority in subsequent memoranda, Subproject 63 has been approved and \$5,000.00 of the over-all MULLTRA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment 6-2502-10-001.

A [REDACTED] Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A [REDACTED]
Research Director

Date: 27 JUL 1956

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION OF FUNDS NO. 2587
CHARGE NO. 6-2502-10-001

TSS/CD 26 Jun 56

A

4 FEB 1957

[REDACTED]

63-72

DRAFT

26 June 1956

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 63

1. Subproject 63 is being initiated to serve as a mechanism for reimbursing [redacted] for personal services rendered TSS/Chemical Division.

2. It is expected that the scope of [redacted] services will encompass the following:

- (a) Consultations in [redacted] lectures, briefings, participation in planning sessions.
- (b) Special reports on the operational application of psychochemicals, defenses against psychochemicals, and related topics.
- (c) Participation in and direction of Agency sponsored (internal or external) "training exercises" and courses in the general area of alcohol and social drinking.

For a more detailed discussion of the program, see the attached proposal.

3. The cost of the program is estimated to be \$5,000.00 for a period of one year beginning 25 June 1956. Charges should be made against Allotment 6-2502-10-001,

4. [redacted] will be reimbursed for his services and expenses upon receipt of an invoice at irregular intervals. When travel expenses are incurred through use of a common carrier, they will be documented and reimbursed in the usual manner; that is, consistent with standard Government allowances.

63-2

PROSPECTUS

Special services for [REDACTED] C

[REDACTED] B
[REDACTED] and B
as such is prohibited by law from receiving pay from [REDACTED] funds B

beyond his normal salary. Since the research grant (from the
cover fund) is made to the [REDACTED] the B
granted funds technically become [REDACTED] monies. As a consequence B

C [REDACTED] cannot legally be paid from them for services on this
research project. He is however legally permitted to engage in
private practice outside the hospital insofar as payment does not
come from [REDACTED] funds. B

Since research is a normal part of his hospital responsi-
bilities, [REDACTED] neither expects nor desires additional reimburse-
ment for the basic research conducted at the hospital. In addition
to his hospital research, however, [REDACTED] from time to time C
called upon by TSS/CD for services in connection with other special
activities such as:

- (1) Consultations: [REDACTED] lectures, briefings, C
participation in planning sessions.

(2)

- (2) Special reports on the operational application of psychochemicals, defenses against psychochemicals, and related topics.
- (3) Participation in and direction of Agency sponsored (internal or external) "training exercises" and courses in the general area of alcohol and social drinking.

Since many of these services are time consuming, arrangements must be made for reimbursing [REDACTED] in a manner and in an amount roughly equivalent to that which he would otherwise receive from private practice.

Budget:

Fees 4,500

Travel 500

TOTAL \$5,000.00

(2)

5. [REDACTED] has been cleared through TOP SECRET.

[REDACTED] A
TSS/Chemical Division

APPROVED:

[REDACTED] A
Acting Chief,
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED] A
Research Director

Date: June 27 - 1956

Attachment:
Proposal

Distribution:
Original Only - TSS/CD

TSS/CD/ [REDACTED] (26 Jun 56)
A

63-74

-3-

February 17, 1960

Mar 1 '60 to Dec 31 '60

Budget

Personal Salary \$300. a month

Assistant's Salary 50. a month

Travel Expense 20. a month

Consultants 50. " "

Telephone 5. a month

Supplies for reprints and
publications 5. a month

Expenses for conferences with
associates 10. a month

Expenses for field studies 15. a month

Total ^{\$}
\$405. a month.

Yours sincerely,

plh annum 5460

63-76

RECEIVED Subproject 63

Date of Original Authorization	Period Covered	Final Fee Available	Allotment Number	Amount of Allotment
June 1956	25 Jun 56-57		6-2502-10-001	\$5,000.00

Item	Period	Final Fee Available	Allotment Number	Amount of Allotment
#2	1 year		8-2502-10-001	1,000.00
#3			0525-109-48	5,460.00
#4	1 year		1125-1970-5902	5500.00

#1	6 Nov 56	1,000.00	14,000.00
#2	30 Jan 57	1,000.00	3,000.00
#3	8 May 57	1,000.00	2,000.00
#4	30 Sept 57	1,087.67	912.33
#5	13 Jul 58	900.00	12.33
#6	24 April 58	2,100.00	1,912.33
#7	27 June 58	1,000.00	912.33
			900.00
			540.00
			6,360.00
#8	23 Aug 60	850.00	5,510.00
#9	4 Mar 60	850.00	4,660.00
#10	3 Mar 61	1,520.00	3,140.00
#11	10 May 61	1,080.00	2,060.00
#12	16 Aug 61	900.00	1,100.00
#13	19 Oct 61	1,000.00	80.00

8 April 60
Per FASS (Sir)
per 400.00 allotment
Council 12.33
since approved in
56